

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.784/- to M/s. Tricom Tech Services, Hyderabad towards the cost of maintenance of Xerox Machine of the Department – Sanction – Orders – Issued

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**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No.173**

**Dated:07-08-2009**

Read the following:

1. Credit invoice from M/s. Tricom Tech Services., Hyderabad, In voice No.H 11337, Dt .5/8/2009 for Rs.784=00

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**O R D E R: -**

Sanction is hereby accorded for payment of an amount of Rs.784/- (Rupees Seven Hundred and Eighty Four only) to M/S. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machine of the Department for the period from 4/7/2009 to 5/8/2009.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT**

To:

M/s. M/s. Tricom Tech Services., Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd  
Housing (Claims) Department

**FORWARDED:: BY ORDER**

**SECTION OFFICER**